**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Municipal Administration Department – Release of an amount of Rs.2,27,33,000/- from B.E 2025-26 to Commissioner & Director of Municipal Administration - Administrative Sanction – Accorded - Orders – Issued.

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**MUNICIPAL ADMINISTRATION (BUDGET) DEPARTMENT**

**G.O.Rt.No. 339** **Dated: 20-03-2026**

**Read the following:**

1. From the ENC (PH), Hyderabad, Letter No.651/T1/M bad/IVNMC/2021-11, dt.12.01.2026.
2. BRO.No.394, Finance (DCM) Department, Dated:17.03.2026.

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**O R D E R: -**

In the circumstances reported vide reference 1st read above and in pursuance of the Budget Release Order issued by the Finance (DCM) Department in the reference 2nd read above, Government hereby accords administrative sanction for an amount of Rs.2,27,33,000/- (Rupees Two Crore Twenty Seven Lakh Thirty Three Thousand only) scheme as additional Funds in Relaxation of Treasury Control Orders and Quarterly Regulation Orders and pending provision of funds by way of obtaining supplementary grants at the appropriate time during the year 2025-26 under IV&NM scheme towards Construction of Integrated Veg and Non-Veg Marked Complex in Madhira Municipality, Khammam Dist.

2. The amount sanctioned in para (1) above, shall be incurred from the Budget Release Order issued in the reference 2nd read above and debited to the following Head of Account:-

(Rs.In Lakhs)

| Sl. No | Name of the Scheme | Head of Account | Charged / Voted | Provision in BE 2025-26 | Addl. Amounts Sanctioned | Amount re-appropriated | Total Provision in BE 2025-26 | Amounts already authorized | Amount authorized Now | Balance Amount available |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1. | Integrated Veg and Non-Veg Market | 2217-80-191-25-34-310-312 | V | 100,00.00 | 11,68.7 | 0 | 111,68.7 | 109,41.37 | 2,27.33 | 0 |
| | | | **TOTAL** | **100,00.00** | **11,68.7** | **0** | **111,68.7** | **109,41.37** | **2,27.33** | **0** |

3. The Commissioner & Director of Municipal Administration, Hyderabad shall take further necessary action to draw and utilize the funds, accordingly.

4. The Director of works Accounts, Telangana State, Hyderabad and the Director of Treasuries and Accounts, Telangana State, Hyderabad are requested to authorize the amount sanctioned in para (1) above to the Concerned DDO/PD Account of Commissioner & Director of Municipal Administration, Telangana State, Hyderabad.

5. The Commissioner & Director of Municipal Administration and Engineer-in-Chief, Pubic Health, Telangana Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.

6. This order is issued based on the Budget Release Order issued by the Finance (DCM) Department in the reference 2nd read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE TELANGANA)**

**DR. T.K. SREEDEVI**
**SECRETARY TO GOVERNMENT**

To
The Commissioner & Director of Municipal Administration, Hyderabad
The Engineer-in-Chief (Public Health), Telangana State, Hyderabad.

**(p.t.o.)**

**Copy to:**
The Director of Works Accounts, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Accountant General, Hyderabad.
The Finance (DCM) Department.
Sf/Sc.

//FORWARDED BY ORDERS//

SECTION OFFICER